

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & PRANKE LLP  
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PAGE 24

Run Date &amp; Time: 05/09/2003 09:15:23

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: PER APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975  
Bill Ptnr: BENTLEY PHILIP - 02495  
Supv Ptnr: MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/08/2003 TO: 03/31/2003  
UNBILLED DISB FROM: 02/07/2003 TO: 03/24/2003

## FEES

3,774.00

## COSTS

25.56

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 03/31/2003

03/24/2003

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:  
BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	2,936.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	25.56	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,961.56	TRUST BALANCE:	0.00

## BILLING HISTORY

DATE OF LAST BILL:	04/29/03	LAST PAYMENT DATE:	04/11/03
LAST BILL NUMBER:	369330	FEES BILLED TO DATE:	47,849.50
LAST BILL THRU DATE:	03/31/03	FEES WRITTEN OFF TO DATE:	35.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_133r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 25

Run Date &amp; Time: 05/09/2003 09:15:23

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-0008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED, RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	03/07/03	03/07/03	0.10	52.50	
05292	BECKER, GARY M.	CRED	01/08/03	03/18/03	3.30	1,501.50	
05208	MANGUAL, KATHLEEN	CRED	01/08/03	03/11/03	12.00	2,220.00	
Total:					15.40	3,774.00	

Sub-Total Hours : 0.10 Partners 0.00 Counsels 3.30 Associates 12.00 Legal Assts 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0930	MESSENGER/COURIER	02/07/03	03/24/03	25.56	25.56
Total					25.56
Grand Total					3,799.56

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due
11/19/02	10/31/02	361261	2,917.00	.00		2,917.00	12/31/02
12/13/02	11/30/02	362365	2,009.50	.00		2,009.50	02/18/03
01/31/03	12/31/02	364671	805.50	.00		805.50	03/25/03
02/20/03	01/31/03	365684	838.00	.00		838.00	04/11/03
03/19/03	02/28/03	367178	2,266.00	12.08		2,278.08	
04/29/03	03/31/03	369330	670.00	13.48		683.48	
Total:			9,506.00	25.56		6,570.00	2,961.56

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PAGE 26

Run Date &amp; Time: 05/09/2003 09:15:23

Matter No: 056772-00008  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001Orig Print : CRSD. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	03/07/03	Review and sign monthly fee application.	0.10	52.50	4607417	04/01/03
<b>Total for BENTLEY P - 02495</b>			<b>0.10</b>	<b>52.50</b>		
BECKER, GARY M.	01/08/03	Review and revise monthly fee application (0.5).	0.50	227.50	4505633	01/21/03
BECKER, GARY M.	02/03/03	Review and revise January invoice (0.5); attention to fee auditor interim report and conf. with Mangual re response (0.4).	0.40	182.00	4551799	02/25/03
BECKER, GARY M.	02/05/03	Review January invoice (0.4); revise letter to fee auditor re sixth interim report (0.4).	0.80	364.00	4551800	02/25/03
BECKER, GARY M.	02/06/03	Revise letter to fee auditor re sixth interim report and direction to K. Mangual re same.	0.50	227.50	4551801	02/25/03
BECKER, GARY M.	02/07/03	Final revision to letter for fee auditor.	0.30	136.50	4551802	02/25/03
BECKER, GARY M.	02/12/03	Review and revise January invoice.	0.50	227.50	4551798	02/25/03
BECKER, GARY M.	03/18/03	Review February invoice.	0.30	136.50	4596980	03/31/03
<b>Total for BECKER G - 05292</b>			<b>3.30</b>	<b>1,501.50</b>		
MANGUAL, KATHLEEN	01/08/03	draft nov. monthly fee app and review time details (1.7)	1.70	314.50	4515474	01/29/03
MANGUAL, KATHLEEN	01/09/03	revision of fee app per GB comments (.40)	0.40	74.00	4503901	01/21/03
MANGUAL, KATHLEEN	01/13/03	attend to sending of fee app to local counsel and fee auditor (.20)	0.20	37.00	4508921	01/23/03
MANGUAL, KATHLEEN	01/14/03	mtg/w accounting regarding allocation of payments, review Orders filed with court and fee auditors reports (1.0)	1.00	185.00	4508922	01/23/03
MANGUAL, KATHLEEN	02/03/03	revise KL's project category per L. Ferdinand comments (.30); draft response to fee auditor initial report, discuss same w/ GB (.70)	1.00	185.00	4550432	02/24/03
MANGUAL, KATHLEEN	02/05/03	draft dec. monthly fee statement, disc/w PB re: such (1.1)	1.10	203.50	4550433	02/24/03
MANGUAL, KATHLEEN	02/06/03	revise reply to initial report per GB comments (.60), coordinate w/ accounting re: back up to certain entries, review local rules (.60)	1.40	259.00	4550434	02/24/03
MANGUAL, KATHLEEN	02/07/03	attend to service of KL's monthly fee app to local counsel and fee auditor (.70); final revision of KL's answer to fee auditors initial report (.40)	1.10	203.50	4549413	02/24/03
MANGUAL, KATHLEEN	02/24/03	draft January monthly fee app (.90); attend to service of such (.60)	1.50	277.50	4560038	02/28/03

a/p\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 27

Run Date &amp; Time: 05/09/2003 09:15:24

Matter No: 056772-00008

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CREED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status: ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	03/06/03	coordinate w/ accounting re: time details for interim (.30); review of charts and disc/w accounting (.30)	0.60	111.00	4580170	03/14/03
MANGUAL, KATHLEEN	03/07/03	draft KL Interim Fee Application, disc/w Kletl Rooney and attend to service (1.6)	1.60	296.00	4596324	03/31/03
MANGUAL, KATHLEEN	03/31/03	review fee auditors initial report, coordinate w/ accounting re: back up of expenses (.40)	0.40	74.00	4600679	04/01/03

Total For MANGUAL K - 05208

12.00 2,220.00

Fee Total

15.40 3,774.00

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BECKER, G M	02/07/03	12.08	5974308	92781	02/11/03
FEDERAL EXPRESS CORPORAT	BECKER, G M	03/24/03	13.48	6020774	95106	03/24/03
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
			0930 MESSENGER/COURIER Total :			
			25.56			

Costs Total :

25.56

alp\_1332: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 28

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Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975  
Bill Pctr : BENTLEY PHILIP - 02495  
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y  
Employee Name Hours Amount

Bill W/O / W/u Transfer To Clnr/Mtr Carry Forward

BENTLEY, PHILIP 0.10 52.50

BECKER, GARY M. 3.30 1,501.50

MANGUAL, KATHLEEN 12.00 2,220.00

Total: 15.40 3,774.00

## B I L L E D C O S T S S U M M A R Y

Code Description Amount

Bill W/O / W/u Transfer To Clnr/Mtr Carry Forward

0930 MESSENGER/COURIER 25.56

Costs Total : 25.56

alp\_1332: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 29

Run Date &amp; Time: 05/09/2003 09:15:24

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/02/2003  
UNBILLED DISB FROM: 01/31/2003TO: 03/27/2003  
TO: 02/04/2003

## FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

32,444.50

25.80

## COSTS

YES OR NO

03/27/2003

02/04/2003

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

26,667.00

2.70

0.00

0.00

26,669.70

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:04/29/03  
369330  
03/31/03LAST PAYMENT DATE:  
FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:04/29/03  
156,113.50  
4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre arranged Discount
- (4) Excessive Legal Time
- (5) Business Development

- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 30

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:25

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	01/07/03	03/21/03	28.10	14,752.50	
07850	HOROWITZ, GREGORY A.	LITI	03/10/03	03/19/03	28.30	13,725.50	
05292	BECKER, GARY M.	CRED	02/03/03	03/11/03	2.50	1,137.50	
05646	KLEIN, DAVID	CRED	03/10/03	03/27/03	2.00	670.00	
04789	HAMANAKA, KEIKO	INT.	01/02/03	01/08/03	12.70	2,159.00	
Total:					73.60	32,444.50	

Total:

73.60 32,444.50

Sub-Total Hours : 56.40 Partners 0.00 Counsels 4.50 Associates 12.70 Legal Assts 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0820	PHOTOCOPYING	01/31/03	02/04/03	25.80	0.00
0840	MANUSCRIPT SERVICE	01/31/03	01/31/03	0.00	0.00
Total					25.80
Grand Total					32,470.30

Total

25.80

Grand Total

32,470.30

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 05/09/03 09:15:25)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collection Date	Balance Due		
11/19/02 10/31/02 361261	3,131.00	298.49			3,429.49 12/31/02			
12/13/02 11/30/02 362365	1,520.00	248.45			1,768.45 02/18/03			
01/31/03 12/31/02 364671	1,025.00	.00			1,025.00 03/25/03			
02/20/03 01/31/03 365684	6,254.00	23.10			5,800.60 04/11/03	476.50		
03/19/03 02/28/03 367178	6,230.00	2.70			.00	6,232.70		
04/29/03 03/31/03 369330	19,960.50	.00			.00	19,960.50		
Total:					38,120.50	572.74	12,023.54	26,669.70

Total:

38,120.50

572.74

12,023.54

26,669.70

a1p\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 31

Run Date &amp; Time: 05/09/2003 09:15:25

Matter No: 056772-00012

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/07/03	Discs. G. O'Hanlon.	0.10	52.50	4510324	01/23/03
BENTLEY, PHILIP	01/14/03	Discussions GAH and voicemail re: asbestos issues.	0.40	210.00	4527358	02/03/03
BENTLEY, PHILIP	01/15/03	Work on asbestos issues: memo to K & E re: same	1.40	735.00	4527359	02/03/03
BENTLEY, PHILIP	01/28/03	Long telephone conference T. Weschler; and send email to K & E re: asbestos issues; review papers re: same	1.20	630.00	4527360	02/03/03
BENTLEY, PHILIP	01/29/03	Discussions GB and voicemail and trade emails re: asbestos issues	0.40	210.00	4527361	02/03/03
BENTLEY, PHILIP	01/30/03	Discussions T. Weschler and voicemail	0.20	105.00	4527362	02/03/03
BENTLEY, PHILIP	01/31/03	Analyze estimation issues, review documents re: same and discussions GAH and M. Brody re: same	4.10	2,152.50	4527363	02/03/03
BENTLEY, PHILIP	02/03/03	Review expert reports and other documents re asbestos estimation/litigation issues, and discs. M. Browdy and GAH re same.	3.90	2,047.50	4557693	02/27/03
BENTLEY, PHILIP	02/04/03	Review documents sent by K&E re estimation issues.	0.60	315.00	4557694	02/27/03
BENTLEY, PHILIP	02/05/03	Lengthy teleconf. with E. Liebenstein, and discs. GAH, TW and K. Margual, re asbestos estimation issues.	2.90	1,522.50	4557695	02/27/03
BENTLEY, PHILIP	02/06/03	Trade emails and voicemails re estimation issues.	0.20	105.00	4557696	02/27/03
BENTLEY, PHILIP	02/14/03	Discs. GB and voicemail re asbestos issues, and review papers re same.	0.40	210.00	4557697	02/27/03
BENTLEY, PHILIP	02/18/03	Discs. TW and GB re estimation issues.	0.20	105.00	4557698	02/27/03
BENTLEY, PHILIP	02/19/03	Discs. GAH re estimation issues.	0.10	52.50	4557699	02/27/03
BENTLEY, PHILIP	02/21/03	Review Judge Molins' USC estimation opinion, and extensive discs. TW, GB and GAH re implications of same.	2.50	1,312.50	4557700	02/27/03
BENTLEY, PHILIP	02/24/03	Exchange voicemails re estimation issues.	0.10	52.50	4557701	02/27/03
BENTLEY, PHILIP	02/26/03	Trade voicemail w/TW re estimation.	0.10	52.50	4564356	03/03/03
BENTLEY, PHILIP	03/10/03	Discs. GAH, TW and voicemail re asbestos issues.	0.40	210.00	4607429	04/01/03
BENTLEY, PHILIP	03/12/03	Review Norfolk case; discs. GB and TW re same, and begin work on memo to Committee re same.	0.90	472.50	4607449	04/01/03
BENTLEY, PHILIP	03/13/03	Additional review of Norfolk decision, and prepare memo to committee re same.	2.60	1,365.00	4607468	04/01/03
BENTLEY, PHILIP	03/17/03	Discs. GAH and trade voicemails re asbestos estimation issues.	0.80	420.00	4607507	04/01/03
BENTLEY, PHILIP	03/18/03	Long TC GAH, and trade voicemails re asbestos estimation issues.	3.10	1,627.50	4607515	04/01/03
BENTLEY, PHILIP	03/19/03	Work on estimation issues and disc. GAH re same.	1.20	630.00	4607520	04/01/03



alp\_132r: Billed Charges Analysis

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PAGE 32

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00012

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E D E T A I L  
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

03/21/03 Discs. GB and voicemail re asbestos issues, and  
notes re same.

0.30

157.50

4607544 04/01/03

Total For BENTLEY P - 02495

28.10

14,752.50

HOROWITZ, GREGORY A.

03/10/03 LCS PB  
03/11/03 read. Bates deposition w/ report (3.5)  
03/12/03 continue reviewing Bates dep. at report, with  
exhibits (6.5); begin review Peterson dep.  
(2.0)

0.60

291.00

4600691 04/01/03

3.50

1,697.50

4600702 04/01/03

8.50

4,122.50

4600705 04/01/03

HOROWITZ, GREGORY A.

03/17/03 dws PB (1.0); continue review of Peterson  
report, deposition, exhibits (4.5)  
03/18/03 dw PB (.5); review Sealed Air opinion, continue  
review of Peterson work (3.0); long mw PB re  
committee call (2.5)

5.50

2,667.50

4600729 04/01/03

HOROWITZ, GREGORY A.

03/19/03 mw PB (.5); outline remarks for committee call  
(1.5); committee call (1.7); tc PB, Ted  
Mechsler (.5)

6.00

2,910.00

4600737 04/01/03

HOROWITZ, GREGORY A.

03/19/03 mw PB (.5); outline remarks for committee call  
(1.5); committee call (1.7); tc PB, Ted  
Mechsler (.5)

4.20

2,037.00

4600747 04/01/03

Total For HOROWITZ G - 07850

28.30

13,725.50

BECKER, GARY M.

02/03/03 Conf. with Bentley re various case issues  
concerning asbestos.

0.30

136.50

4551803 02/25/03

BECKER, GARY M.

02/21/03 Review USG order re asbestos personal injury  
claims and conf. with Bentley re same.

0.70

318.50

4554135 02/26/03

BECKER, GARY M.

03/11/03 Review new supreme court case in Norfolk  
Western; conf. with Bentley and Mayer re same.

1.50

682.50

4577617 03/13/03

Total For BECKER G - 05292

2.50

1,137.50

KLEIN, DAVID

03/10/03 email to GMB re Sup. Court decision re  
asbestos.

0.10

33.50

4581589 03/17/03

KLEIN, DAVID

03/22/03 VM from P. Bentley re monitoring USG case.  
03/26/03 voicemail from PB re followup to J. Molin's USG  
opinion, notes re same (0.3).

0.20

67.00

4601323 04/01/03

KLEIN, DAVID

03/27/03 extensive review of J. Molin 2/19 opinion in USG  
(1.4)

0.30

100.50

4637612 04/11/03

1.40

469.00

4637613 04/11/03

Total For KLEIN D - 05646

2.00

670.00

HAMANAKA, KEIKO

01/02/03 Review and organize documents for Grace  
O'Hanlon re asbestos issues.

1.80

306.00

4498133 01/21/03

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 33

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00012

Client Name : M.R. GRACE &amp; CO. EQUITRY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CREED, RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

HAMANAKA, KEIKO

01/03/03

Continue to organize documents for Grace  
O'Hanlon re asbestos issues.

0.80

136.00

4498134 01/21/03

HAMANAKA, KEIKO

01/06/03

Continue to organize documents for Grace  
O'Hanlon re asbestos issues.

4.50

765.00

4500773 01/21/03

HAMANAKA, KEIKO

01/07/03

Continue to organize documents for Grace  
O'Hanlon re asbestos issues.

4.40

748.00

4500774 01/21/03

HAMANAKA, KEIKO

01/08/03

Continue to organize documents for Grace  
O'Hanlon re asbestos issues.

1.20

204.00

4501778 01/21/03

Total For HAMANAKA K - 04789

12.70

2,159.00

Fee Total

73.60

32,444.50

## B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

BENTLEY PHILIP

01/31/03

BENTLEY, P

23.10

5961059

92179

02/03/03

PHOTOCOPYING

02/04/03

SEAWRIGHT, J

2.70

5971834

92754

02/11/03

SEAWRIGHT JUANITA

0820

0820 PHOTOCOPYING Total :

25.80

MANUSCRIPT SERVICE

0840

MANUSCRIPT SERVICE

01/31/03

SEAWRIGHT, J

0.00

5964041

92316

02/04/03

0840 MANUSCRIPT SERVICE Total :

0.00

Costs Total :

25.80

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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 34

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)  
Matter Opened : 07/27/2001Orig Entry : CRED. RGTS - 06975  
Bill Entry : BENTLEY PHILIP - 02495  
Supv Entry : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y  
Employee Name Hours Amount

Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

BENTLEY, PHILIP 28.10 14,752.50

HOROWITZ, GREGORY A. 28.30 13,725.50

BECKER, GARY M. 2.50 1,137.50

KLEIN, DAVID 2.00 670.00

HAMANAKA, KEIKO 12.70 2,159.00

Total: 73.60 32,444.50

B I L L E D C O S T S S U M M A R Y

Code Description Amount

Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

0820 PHOTOCOPYING 25.80

0840 MANUSCRIPT SERVICE 0.00

Costs Total : 25.80

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 35

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONFEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/06/2003 TO: 02/10/2003  
UNBILLED DISB FROM: TO:

## FEES

2,310.50

## COSTS

0.00

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO 02/10/2003

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

13,638.74

0.00

0.00

0.00

13,638.74

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

03/19/03

361176

02/28/03

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

04/29/03

73,466.00

1,600.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Billed Charges Analysis

FRANK LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 36

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00013

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supr Print: MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status: ACTIVE

BILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Amount
02495	BENTLEY, PHILIP	CRED	01/15/03	02/10/03	0.70	367.50	
07850	HOROWITZ, GREGORY A.	LITI	01/14/03	02/03/03	2.90	1,406.50	
05208	MANGUAL, KATHLEEN	CRED	01/06/03	02/05/03	2.90	536.50	
Total:					6.50	2,310.50	

Sub-Total Hours: 3.60 Partners 0.00 Counsels 0.00 Associates 2.90 Legal Assts 0.00 Others

ACCOUNTS RECEIVABLE (Reflects Payments As of 05/09/03 09:15:26)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	Total	Collections	Balance	Due
11/19/02 10/31/02	361261	21,575.00	.00	.00	16,340.00	12/31/02	5,235.00		
12/13/02 11/30/02	362365	9,907.00	.00	.00	6,184.46	02/18/03	3,722.54		
01/31/03 12/31/02	364671	2,601.00	83.50	.00	313.80	03/25/03	2,370.70		
02/20/03 01/31/03	365684	1,638.50	.00	.00	.00		1,638.50		
03/19/03 02/28/03	367178	672.00	.00	.00	.00		672.00		
Total:		36,393.50	83.50		22,838.26		13,638.74		

a1p\_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

PAGE 37

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:26

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	01/15/03	Review emails re: Sealed Air settlement	0.10	52.50	4527364	02/03/03
BENTLEY, PHILIP	01/17/03	Review Debtors Exclusivity Motion and agenda for upcoming hearing	0.30	157.50	4527357	02/03/03
BENTLEY, PHILIP	01/22/03	Discussions Mark Herford and voicemail: Sealed Air appeal	0:20	105.00	4527365	02/03/03
BENTLEY, PHILIP	02/10/03	Review motion to stay appeal.	0.10	52.50	4557703	02/27/03
<b>Total For BENTLEY P - 02495</b>			<b>0.70</b>	<b>367.50</b>		
HOROWITZ, GREGORY A.	01/14/03	confer PB re asbestos claims (.3)	0.30	145.50	4521080	02/03/03
HOROWITZ, GREGORY A.	01/31/03	long dw P Bentley (.6); tc PB, Michelle Browdy (.1); review expert reports (1.5) all re asbestos issues	2.20	1,067.00	4530387	02/03/03
HOROWITZ, GREGORY A.	02/03/03	confer PB	0.40	194.00	4555981	02/27/03
<b>Total For HOROWITZ G - 07850</b>			<b>2.90</b>	<b>1,406.50</b>		
MANGUAL, KATHLEEN	01/06/03	docket review, retrieval of Sealed Air pleadings, organize such (.60)	0.60	111.00	4529336	02/03/03
MANGUAL, KATHLEEN	02/05/03	Organize expert deposition transcripts and exhibits, organization of other pertinent documents, create index of such (2.3)	2.30	425.50	4550435	02/24/03
<b>Total For MANGUAL K - 05208</b>			<b>2.90</b>	<b>536.50</b>		
<b>Fee Total</b>			<b>6.50</b>	<b>2,310.50</b>		

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 38

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00013

Orig Print: CRED. RPTS - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L E D	T I M E	S U M M A R Y	B i l l	W / o	W / u	T r a n s f e r	T O	C l i n t / M l r	C a r r y
Employee Name	Hours	Amount							Forward
BENTLEY, PHILIP	0.70	367.50							
HOROWITZ, GREGORY A.	2.90	1,406.50							
MANGUAL, KATHLEEN	2.90	536.50							
<b>Total:</b>	<b>6.50</b>	<b>2,310.50</b>							

alp\_132r: Billed Charges Analysis

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\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 39

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00015  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : PLAN AND DISCLOSURE STATEMENT  
Matter Opened : 09/28/2001Orig Ptnr : CREO. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 02/04/2003 TO: 02/05/2003  
UNBILLED DISB FROM: TO:

## FEES

1,137.50

## COSTS

0.00

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 02/05/2003

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

1,137.50

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

1,137.50

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL: 03/19/03 LAST PAYMENT DATE: 03/19/03  
LAST BILL NUMBER: 367178 FEES BILLED TO DATE: 1,137.50  
LAST BILL THRU DATE: 02/28/03 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_



alp.132r: Billed Charges Analysis

KRAMER LEVIN NAFITALIS &amp; FRANKEL LLP

PAGE 40

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00015

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Pctnr : CRED. RGTS - 06975  
Bill Pctnr : BENTLEY PHILIP - 02495  
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Hours	Billed Amount
05292	BECKER, GARY M.	CRED	02/04/03	02/05/03	2.50	1,137.50
Total:					2.50	1,137.50
Sub-Total Hours :			0.00 Partners		0.00 Counsels	2.50 Associates
					0.00 Legal Assets	0.00 Others

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Total	Collections Date	Balance Due
03/19/03	02/28/03	367178	1,137.50	.00		.00		1,137.50
Total:			1,137.50	.00		.00		1,137.50

(Reflects Payments As of 05/09/03 09:15:27)

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 41

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00015

Orig Print : CREED, RGTG - 06975

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : PLAN AND DISCLOSURE STATEMENT

Supv Print : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/28/2001

B I L L E D T I M E D E T A I L  
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

02/04/03

Prepare response in support of debtors motion  
to extend exclusivity (1.3); conf. with Bentley  
re exclusivity (0.2).

1.50

682.50

4551804 02/25/03

BECKER, GARY M.

02/05/03

Conf. with Bentley, revise response in support  
of exclusivity motion and conf. with local  
counsel re same (1.0).

1.00

455.00

4551805 02/25/03

Total For BECKER G - 05292

2.50

1,137.50

Fee Total

2.50

1,137.50

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 42

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00015

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS ROBERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y  
Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

BECKER, GARY M. 2.50 1,137.50

Total: 2.50 1,137.50

a1p\_132r: Billed Charges Analysis

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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PAGE 43

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/23/2003 TO: 01/23/2003  
UNBILLED DISB FROM: TO:

FEES 105.00 COSTS 0.00

## GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	1,672.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,672.50	TRUST BALANCE:	0.00

## BILLING HISTORY

DATE OF LAST BILL:	02/20/03	LAST PAYMENT DATE:	04/29/03
LAST BILL NUMBER:	365684	FEES BILLED TO DATE:	48,397.50
LAST BILL THRU DATE:	01/31/03	FEES WRITTEN OFF TO DATE:	5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

a1p\_132r: Billed Charges Analysis

KRAMER LEVIN NAPFALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 44

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00019

Orig Pctr : CRED. RGTS - 06975

Performa Number:  
Bill Frequency: M

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Pctr : BENTLEY PHILIP - 02495

Matter Name : HEARINGS

Supv Pctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y  
Emp Id Employee Name Group----- Total Billed -----  
Oldest Latest Hours Amount

02495 BENTLEY, PHILIP CRED 01/23/03 01/23/03 0.20 105.00

Total: 0.20 105.00

Sub-Total Hours : 0.20 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 05/09/03 09:15:27)

Bill Date	Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collection Total	Balance Due
11/19/02	10/31/02	361261	1,567.50	.00	.00	.00	1,567.50
02/20/03	01/31/03	365684	105.00	.00	.00	.00	105.00

Total: 1,672.50 .00 .00 1,672.50

a1p\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 45

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L  
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP 01/23/03 Trade emails re: Monday's hearing

Total For BENTLEY P - 02495

Fee Total

0.20

105.00

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 46

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Print : CRED. ROTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	105.00					
Total:	0.20	105.00					

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 47

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00026

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

Orig Printr : CRED. RGTS. - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

890.00

0.00

0.00

0.00

890.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

11/19/02

361261

10/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

890.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:



alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 48

Run Date &amp; Time: 05/09/2003 09:15:27

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00026

Orig Print: CREED, RGTG - 06975

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Proforma Number:  
Bill Frequency: M

Matter Name: OTHER

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 05/09/03 09:15:27)

Bill Date Thru Date Bill#

Fee &amp; OA Billed

Disbursement

Applied From OA

Collections Total Date

Balance Due

11/19/02 10/31/02 361261

890.00

.00

.00

890.00

Total:

890.00

.00

.00

890.00

a1p\_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 49

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : TRAVEL/NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BENTLEY PHILIP - 02495

BILLING PARTNER APPROVAL:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

285.00

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

285.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:  
LAST BILL THRU DATE:11/19/02  
361261  
10/31/02LAST PAYMENT DATE:  
FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:04/29/03  
5,675.00  
4,675.00

FOR ACCING USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 50

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/09/2003 09:15:27

Matter No: 056772-00028

Orig Print: CRED. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: TRAVEL/NON-WORKING

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 10/04/2002

(Reflects Payments As of 05/09/03 09:15:27)

Bill Date Thru Date Bill#	Billed		Applied		Collections		Balance	
	Fee & OA	Disbursement	From OA	Total	Date	Due		
11/19/02 10/31/02 361261	285.00	.00				285.00		
Total:	285.00	.00				285.00		

a1p\_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 1

Run Date & Time: 05/09/03 09:16:13  
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE\*PRIVILEGED AND CONFIDENTIAL\*  
Worked : 01/01/03 thru 03/31/03

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	27.00	8,191.00	1,515.57	9,706.57	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	6.60	3,262.00	53.00	3,315.00	BENTLEY PHILIP - 02495		M	B
00003	FINANCING	0.20	105.00	0.00	105.00	BENTLEY PHILIP - 02495		M	B
00007	REORGANIZATION PLAN	0.30	157.50	0.00	157.50	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	15.40	3,774.00	25.56	3,799.56	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	73.60	32,444.50	25.80	32,470.30	BENTLEY PHILIP - 02495		M	B
00013	FRAUDULENT CONVEYANCE AD	6.50	2,310.50	0.00	2,310.50	BENTLEY PHILIP - 02495		M	B
00015	PLAN AND DISCLOSURE STAT	2.50	1,137.50	0.00	1,137.50	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	0.20	105.00	0.00	105.00	BENTLEY PHILIP - 02495		M	B
00026	OTHER	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
Client Total		132.30	51,487.00	1,619.93	53,106.93				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE